ORDER FOR SUPPLIES OR SERVICES												PAGE 1	OF	l		
IMPORTANT: Ma	umbers									2						
1. DATE OF ORD	ER	NO. (	(If any)	(ny) 6. SHIP TO: Gene S							s					
07/28/2004		a. NAME OF CONSIGNEE														
3. ORDER NO.	FERENCE NO.	DOT/Maritime Administration, MAR-380														
BPC0300060/0010						b. STREET ADDRESS 400 Seventh Street, SW., Room 7310										
5. ISSUING OFFICE (Address correspondence to)						700 Severiul Sueet, Svv., Nooill 1310										
DOT/Maritime Admir 400 Seventh Street,	•															
					c. CIT	Υ						d. STATE	e. ZIF	CODE		
						Washington						DC	2059	Λ		
Washington	DC	0			gion				2000							
a. NAME OF CON	7. 1	TO:			f. SHII	Pν	/IA									
Paul E. You										5/55 05 (						
b. COMPANY NAME							8. TYPE OF ORDE									
TESSADA & ASSOCIATES, INC.														ept for billing everse, this		
c. STREET ADDRESS 8001 Forbes Place Suite 310							REFERENCE YOUR:							delivery order is subject to instructions contained on this side		
8001 Forbes								only of this form and is issued subject to the terms and conditions								
						Please furnish the following on the terms and conditions specified on both sides of this order and						of the above-numbered contract.				
d. CITY e. STATE Springfield VA				ZIP CODE		n the attached sheet, if any, including delivery as dicated.										
Springfield	AND ADDDODDI		_22151-2205													
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail						10. REQUISITIONING OFFICE										
		DOT	/Ma	aritime Admi	nistratio	on, MA	R-800									
11. BUSINESS C	LASSIFICATION	(Check appro		' ''			DIGAD. (AA	UT 4 OF F	_			. WOMEN O				
a. SMALL  12. F.O.B. POINT  14. GOVERNMENT												. WOMEN-OWNED DISCOUNT TERMS				
Destination				14. GOVERNIVIENT B/L NC			ON OR BEFORE			(Date)				%		
13. PLACE OF												20 days		%		
a. INSPECTION b. ACCEPTANCE						See Line Item Deta Dates			etali ioi	in tot Delivery		30 days		%		
												days		%		
-																
			17. SC	CHEDULE (See rev	erse for	R	ejections)							_		
SUPPLIES OR SERVICES							QUANTITY		UNIT					QUANTITY		
TEM 140.			) 4•			C	ORDERED (c)	UNI <sup>T</sup>		PRICE (e)		AMOUN	١T	ACCEPTED (g)		
(a)		Modification					(0)	(u)		(0)		(f)		(9)		
	SEE LINE ITEM DETAIL															
	18. SHIPPING POINT 19. GROSS SHIPPING V					EIGHT 20. INVOICE NO.								17(h) TOT.		
														(Cont. pages)		
SEE BILLING	21. MAIL INVOICE TO:					47/ I\ NICIA/ TOT				17(K) PDE\/_TOT				pages)		
INSTRUCTIONS						17(J) NEW TOT.			17(K) PREV. TOT.							
ON REVERSE	John G. Hoban DOT/Maritime Administration, MAR-330					\$252,036.90			\$240,074.28					17(i)		
	400 Seventh Street, SW., Room 7325											\$11,962.62		MOD TOTAL		
												, ,				
	Washington	DC 20590														
22. UNITED STATES OF						23. NAME (Typed)				<del>!</del>		+				
AMERICA BY (Signature) William Bulgart							Delores Bryant									
			_	- / -	<b>Nac.</b>				TITLE	: CONTRAC	CTING	G/ORDERING	OFFIC	CER		

Line Item Summary

Number

Document Number BPC03000060/0010 Title

Tessada Associates, Inc.

2 of 2

Page

**Total Funding:** \$252,036.90

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category

See Line Item(s)

Description

Division Closed FYs Cancelled Fund

Line Item Delivery Date

(Start date to End date)

Unit of Quantity Issue

Issue Unit Price

**Total Cost** 

The purpose of this modification is to add funds in the amount of \$11,962.14. The previous amount was \$240,074.28 with an increase of \$11,962.14, increasing the total to \$252,036.90. The period of peformance remains through January 11, 2005. All other terms and conditions remain unchanged.

0003 Additional Funding fo Administrative

09/10/2004

1.00

\$11,962.62

\$11,962.62

Contracting Officer Greg Cagle

(01/28/2005 to 02/22/2005)

This is a New Line

\$87.86/hour for an additional 136.15 hours from January 28, 2005 - February 22, 2005

Funding Information:

- - - 69X8083 - 1 - 04 - - PAC - 180000 - - PAC002 - -

2523 - - - -11,962.62

**Previous Total:** \$240,074.28 **Modification Total:** \$11,962.62

Grand Total: \$252,036.90

(Includes Discounts)